

Invoice

INVOICE NUMBER

16

DATE OF ISSUE

03/09/2022

DUE DATE

03/10/2022

BILLED TO

Pine Shoes

FROM

Forest Trail Footwear

PURCHASE ORDER

Address: Naggar Road,
Manali, Himachal
Pradesh, 175131
GST:
02AAOPS5678O1Z2

Address: Burwa,
Manali, Himachal
Pradesh, 175131
GST:
02AAQPS1234P1Z3

Description**Unit cost****QTY****Amount**

Red Tape Men's Leather Formal Shoes

2,199

5

10,995

TERMS

payment is due in 30 days

SUBTOTAL

10,995

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,961.10

SHIPPING

100

INVOICE TOTAL**12,956.10**